FLAT RATE FUNDING AND BUDGETING

REQUEST FORM

SEABROOK STATION EPZ - FY 20XX Supplementary Budgets

(Must be submitted no later than 15 March 20XX)

Name of Community:	New Du	e ji wa isin Mana Mak	Date: 3 /	20	115	
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Part I: Training Plan & Requests

(Training should reflect ONLY individuals from your municipality)

Name of	Date	Number of	Place of	\$\$
Training	Anticipated	Individuals	Training	Request
Rep Into to	2016	15	henry eac	1575
Kudwograz				
0 (0		2 24		
Redeft Office	2016	10	New PU ECC	1058
		and the second of		u t u
Food & Supplies	2016	25	x	
for Trainings	2016	20	New Riv ex	500
TOTAL REQUEST				3,120

To be reimbursed for training expenses, course record with names of municipality's participants must be submitted in addition to invoice from appropriate community.

Training Programs Eligible for REP reimbursement:

REP 101 – INTRODUCTION TO REP (covers notification, protective action process, radiation concepts, radiological exposure control, EOC Operations and operation of public alert system.

SPECIALIZED TRAINING ON PROCEDURES.

RADEF TRAINING - Issuance of dosimetry and procedures for Radef Officer.

EMI INDEPENDENT STUDY:

- IS-3 Radiological Emergency Management (Max. 5 hours)
- IS-301 Radiological Emergency Response (Max. 6 hours)
- IS-331 Introduction to Radiological Emergency Preparedness Exercise Evaluation (Max. 10 hours)

Special REP Courses offered through HSEM are also eligible. Please check with your Field Rep. or with Tech Hazards if you are unsure of reimbursement eligibility.

Part 2 - Drill & Exercise Participation

(Drills & Exercises should reflect expenses incurred ONLY individuals from your municipality)

Name of Activity	Date Anticipated	Number of Individuals	Place of Exercise	\$\$ Request
Clorkon p	26.16	2	TPO	600
table top		3	TUD	600
CLE		25	NewTan	5,250
Cle 2		25	Newto	5,550
Graded		25	New Tay	5,250
Food & Supplies	<u></u>	<i>~</i> 1 _		21 2 32 37 3
for Drills/Exerc.	TBD	15	Lew TON	11000
TOTAL REQUEST				171950

Drills, exercises and workshop dates for the SS Exercise Cycles are provided by HSEM. If a municipality wishes to have an event separate from the published dates and be reimbursed, prior approval from HSEM Tech Hazards must be obtained.

Part 3 – Equipment Requests

Equipment Requests are made for <u>any single piece of equipment</u> > \$2,500. Equipment purchases of \$2,500 or less <u>per individual piece of equipment</u> must come from the \$8,500 flat fee.

Name of Equipment	Use in REP	Percentage of Total Cost (if applicable)	\$\$ Request
Trafac Barnades Trafac Cones	trafac Contrac	\$ 18 10 10	1,000
			7.
	8/500		

	TOTAL REQUEST	8/500
Approval/Recomme	ndation of Request:	
Lerry Foote		3/20/15
Municipal Representative ((Approval)	Date
Abidi Lawton		3/20/15
Field Representative (Reco	ommendation)	Date